

Audit & Risk Management Committee - Work Programme: January – November 2019

7 May 2019	16 July 2019	24 September 2019	19 November 2019	28 January 2020
Financial Statements and External Auditors				
	Draft City Fund and Pension Fund accounts Bridge House Estate Accounts Annual Private Meeting of Members with External Auditors	City's Cash Accounts Annual report		
Risk Management (Regular update reports, Deep Dive Risk Reviews and Independent Risk Challenge)				
1. CR 17 - Safeguarding 2. CR10 - Adverse Political Developments <u>Risk Challenge:</u> Mansion House/ Central Criminal Court	1. CR20 – Road Safety 2. CR24 – Operational Security <u>Risk Challenge:</u> GSMD	1. CR01 – Resilience (TBC – subject to TC availability) 2. CR21 - Air Quality <u>Risk Challenge:</u> Community and Children's Services	1. CR09 - Health and Safety 2. CR27 - Organisational Change (TBC) <u>Risk Challenge:</u> Open Spaces	1. 2. <u>Risk Challenge:</u> City Surveyors
Risk Update report	CR16 Information Security Risk Update Report	Risk Update report	Review of Risk Management Strategy	

7 May 2019	16 July 2019	24 September 2019	19 November 2019	28 January 2020
Internal Audit/Corporate Anti-fraud				
Head of Audit Annual Audit Opinion Internal Audit Recommendations Follow Up Anti-Fraud Update Internal Audit Charter review Annual Private Meeting of Members with Head of Internal Audit	Internal Audit Update Anti-Fraud & Investigations	Internal Audit Recommendations Follow up	Internal Audit Update Anti-Fraud Update	
Governance				
Annual Governance Statement (Town Clerk)				
External Inspections/OFSTED Reports etc				
		HMIC (City of London Police)		